State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: POTTER VALLEY COMMUNITY UNIFIED SCHOOL DISTRICT

Apportionment Amount: \$ 7,520

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19921993	\$ -	\$ 183	\$ 183
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	21	21
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	32	32
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	177	177
Civic Center Act	114	Ch. 49/84	19901991	-	610	610
Civic Center Act	114	Ch. 49/84	19911992	-	604	604
Civic Center Act	114	Ch. 49/84	19921993	-	590	590
Collective Bargaining	11	Ch. 961/75,	19941995	-	93	93
		1213/91				
Credential Monitoring	79	Ch. 1376/87	19941995	-	40	40
Immunization Records	32	Ch. 1176/77	19941995	-	21	21
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	2	2
Open Meetings Act	92	Ch. 641/86	19941995	-	510	510
Open Meetings Act II	201	Ch. 641/86	19971998	-	4	4
Open Meetings Act II	201	Ch. 641/86	20002001	250	53	303
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	7	7
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	101	101
School Bus Safety I and II	184	Ch. 624/92	19992000	219	52	271
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	17	17
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	17	17
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	27	27
Standardized Testing and Reporting	208	Ch. 828/97	19992000	3,306	-	3,306
Standardized Testing and Reporting	208	Ch. 828/97	20002001	584	-	584
Potter Valley Community Unified School District Total				\$ 4,359	\$ 3,161	\$ 7,520